

Work Order ID 125618-2 *SPLIT*

Thursday, October 16, 2014 2:22:25 PM

*ship NOV OCT 27*  
\*125618\*

Page 1

Item ID: D4941-2L08

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Floor Protector, Fwd RH, (Clear) *(1)*

Start Date: 10/17/14 Start Qty: 5.00

\*5\*

Cust Item ID:

Required Date: 10/24/14 Req'd Qty: 5.00

\*5\*

Customer:

Reference:

Approvals:

Process Plan: *[Signature]*

Date: *14-10-16* Tooling:

Date:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4941	D

100

\*100\*

Thermoform

Thermoforming Machine

HAND FINISHING THERMOFORMING

Memo

Cut Blanks

0.00

0.00

*(5)*

DAS  
27  
9-89  
*14/10/16*

105

\*105\*

HandThermo

Hand Finishing Thermoforming

Dry Material

Memo

Dry Sheet as per QSI022 POLYCARBONATE

0.00

0.00

*(5)*

DAS  
27  
9-89  
*14/10/16*

Temp: *245 deg. F*

Time IN: *5:00 PM*

Time OUT: *6:00 AM*

OCT 15 2014

Per... *[Signature]* ...

**Work Order ID 125618**

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**\*125618\***

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Item ID: D4941-2L08 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Floor Protector, Fwd RH, (Clear)  
Start Date: 10/17/14 Start Qty: 5.00 **\*5\*** Cust Item ID:  
Required Date: 10/24/14 Req'd Qty: 5.00 **\*5\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 <b>*110*</b> Thermoform Thermoforming Machine	THERMOFORMING MACHINE  Memo Thermoform as per Dwg. D4941 and Folio FTA 159  Dwg. Rev. <u>0</u> Folio Rev. <u>2</u>	0.00  0.00				DAS 27 9-29 <u>8</u> 14/10/16			
130 <b>*130*</b> Thermoform Thermoforming Machine	HAND FINISHING THERMOFORMING  Memo Trim to Finished Dimensions	0.00  0.00				X/			DAS 07 9-29 14/10/23
140 <b>*140*</b> QC Quality Control	QC2- Inspect parts off machine FAI/FAIB  Memo	0.00  0.00				X/			DAS 07 9-29 14/10/27

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Item ID: D4941-2L08 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Floor Protector, Fwd RH, (Clear)  
Start Date: 10/17/14 Start Qty: 5.00 **\*5\*** Cust Item ID:  
Required Date: 10/24/14 Req'd Qty: 5.00 **\*5\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150	QC5- Inspect part completeness to step on W/O	0.00							
<b>*150*</b>									
QC	Memo	0.00							
Quality Control									

160	Packaging	0.00							
<b>*160*</b>									
Packaging	Memo	0.00							
Packaging									

APR 12 1924 DAS 06 9-69

OCT 28 2014

170	QC21- Final Inspection - Work Order Release	0.00							
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									

14/10/28

14-10-28

# Picklist Print

Thursday, October 16, 2014 2:22:29 PM

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Work Order ID: 125618

\*125618\*

Parent Item: D4941-2L08

\*D4941-2L08\*

Parent Item Name: Floor Protector, Fwd RH, (Clear)

Start Date: 10/17/14

Required Date: 10/24/14

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev A New Issue 13/12/16 DL  
Revised dimensions 14/02/12 DL  
14/07/02 DL

IPP Rev. B  
IPP Rev C Revised Dwg.  
IPP Rev D Revised Dwg. 14/07/25 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MLEXS.118-90318-08

Purchased

No

100

sf

2,251.508

4.875

25

D46

27

9.00

\*MI FXS 118-90318-08\*

\*\*

Lexan Sheet

Location

Loc Qty

Loc Code

therm

2251.508

113127

8

m126994

2243.508

14/10/16

25



